INVOICE FOR PROFESSIONAL SERVICES: JULY 2015 LINDA V. NAVEDO CORTÉS

1 CLUB COSTA MARINA, TORRE I, APTO. 9-J AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983 | 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

A: TCAPR Corp.

#268 Muñoz Rivera Suite 1001, World Plaza San Juan, Puerto Rico

The invoice for professional services rendered by Linda V. Navedo Cortés (TCA Core Team) during the month of July/2015, is detailed as follows:

Working session for the attention and coordination of outstanding issues related to: (a) Paragraph 241 (surveys); (b) matters relating to the policies in the process of revision during the month of July; (c) coordination of agenda for July/ 2015; (d) phone calls and writing of e-mails related to the matters worked, among others matters. (4.0 hrs.)	N/A	X	1/July	\$600.
Working Session for the attention of outstanding issues related to: (a) "Plan of Activities" to carry out the surveys required by Paragraph 241 of the Agreement; (b) reading, review and analysis of documents sent and related to the TCA's Second Report as per Paragraph 250; (c) investigation regarding police's survey best practices, among other things. (6. 0 hrs.)	N/A	X	9/July	\$900.
Attendance and participation in the activity realized in National University in Bayamón, with the participation of the Community Safety Council (Central Committee) to the group of leaders from Bayamón. (4.0 hrs.)	N/A	X	11/July	\$600.
Working Session for: (a) drafting of electronic communications to the TCA Arnaldo Claudio in attention to various aspects related to the area	N/A	X	13/July	\$1,200.



of the Agreement of Community Interaction; (b) reading, review and analysis of documents related to the best practices of surveys to law enforcement systems. As well as, review and analysis of the content of the surveys' questionnaires for the police members, arrested persons and community, in attention of the Paragraph 241. (8.0 hrs.)				
Continuation of the work session for the reading, review and analysis of documents related to the best practices of surveys to law enforcement systems. As well as, review and analysis of the content of the surveys' questionnaires for the police members, arrested persons and community, in attention of the Paragraph 241. (8.0 hrs.)	N/A	Х	14/July	\$1,200.
Continuation of the work session for the reading, review and analysis of documents related to the best practices of surveys to law enforcement systems. As well as, review and analysis of the content of the surveys' questionnaires for the police members, arrested persons and community. And conference call with the TCA, Dr. Blanco Peck, Eric Guzmán, Lara Morell, Marcos Soler, and the USDOJ in attention of the survey process and questionnaires, , in attention of the Paragraph 241. (8.0 hrs.)	N/A	X	15/July	\$1,200.
Working Session for the final review and drafting of document relating to the revision of the questionnaires of the surveys, in attention of the Paragraph 241. (6.0 hrs.)	N/A	Х	16/July	\$900.
Review of documents, e-mails' draft, and phone calls in attention to pending outstanding efforts regarding Paragraph 241. (2.0 hrs.)	N/A	х	17/July	\$300.
Working Session for the reading, review and analysis of documents related to the best practices of internal affairs and public information. As well as, review and analysis of the "Administrative Order for the Public Information Program for Complaints and	N/A	X	20/July	\$1,050.

July (

Recognitions". Drafting of document relating to the review of the administrative order. (7.0 hrs.)				
Continuation of the work session for the reading, review and analysis of documents related to the best practices of internal affairs and public information. As well as, review and analysis of the "Administrative Order for the Public Information Program for Complaints and Recognitions". Drafting of document relating to the review of the administrative order. (7.0 hrs.)	N/A	X	21/July	\$1,050.
Review of observations; as well as integration of comments sent by the constitutional lawyers Antonio Bazán and Federico Hernández Denton, for the final draft document for review of the "Administrative Order for the Public Information Program for Complaints and Recognitions". (7.0 hrs.)	N/A	X	22/July	\$1,050.
Working session for the attention of the August TCA Core Team Agenda; review and update of the TCA's matrix of the policies, reading of documents sent and follow-up on outstanding issues. (7.0 hrs.)	N/A	X	29/July	\$1,050.
TOTAL OF BILLABLE HOURS (60.66 HOURS @ \$150):				\$9,100.00
TOTAL TO BE BILLED:				
TOTAL HOURS WORKED "PRO BONO": 13.				

INVOICE PRESENTED BY:

TCA Core Team

July 1st, 2015

Company Name: 100001 L. 11012

Address: 610 Pleasant St.

Canton, MA 02021

Phone: 617-759-9156

TO: TCAPR, LLC

268 Muñoz Rivera Suite 1001, World Plaza San Juan, PR 00918

INVESTIGATION NO

2015-10

DATE

07-31-15

PERIOD ENDING: July 31, 2015

DATE	U.S. WORK DAY		100000000000000000000000000000000000000	WORK DAYS .	TOTAL INVOICE
July 1st-31st	Read/review TCA/C	T docs and emails	7hrs x	\$150	\$1050.00 -
				()	8 -
July 2nd	Review GO on Force	Invest Unit	6hrs x	\$150	S 900.00 -
				0	S -
				()	5 .
July 3rd	Review Forms re: For	rce Invest Unit	4hrs.x	\$150.	§ 600.00
				(1	3
				()	\$ -
July 10th	Research on Use of F	orce issues	5hrs x	\$150	\$ 750.00 -
				()	\$.
				()	\$ -
July 21st-23rd	Review DOJ's comme	ents on Adm Orders		()	\$ -
	re: Use of Force Div.		3hrs x	\$150	S 450.00
				υ	\$ -
				()	\$.
				()	S -
	·			0	3 -
				0	<u>s</u> -
		The second secon		0	\$ -
				A	S .
				0	- S
				0	S -
				O	\$ -
				υ	<u>s</u>
				()	\$ -
				0	\$.
			<u> </u>	ij	-
				()	3 -
				()	-
				0	8 -
				0	5 -
		TOTAL INVOICE	25 hrs	XXX\$\$ 150	-

3750.00 nd behef, this information is true, correct and complete.

Signature:

Title: TCA- Core Team

Prim Name: Rafael E. Ruiz

Date: July 31,2015

Make all checks payable to Same as above THANK YOU FOR YOUR BUSINESS! Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA

President

TCAPR Corp.

Date: August, <u>/ 0</u>, 2015

INVOICE FOR PROFESSIONAL SERVICES: JULY 2015 MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1 STATEN ISLAND, NEW YORK, UNITED STATES, 10314 347.420.4058 | GONZM377@NEWSCHOOL.EDU

A: TCAPR, LLC #268 Muñoz Rivera Suite 1001, World Plaza San Juan, Puerto Rico

The invoice for professional services rendered by Marcos F. Soler (TCA Core Team) during the month of July 2015, is detailed as follows:

Work from New York City: Action Plans methodology (6.0 hours)	X	N/A	Sunday, July 5, 2015	(6 @ \$150 = \$900)
Work from New York City: Action Plans Methodology; Review of Surveys by Dr. Blanco Peck (13.0 hours)	X	N/A	Saturday & Sunday, July 11 & 12, 2015	(13 @ \$150 = \$1,950
Work from New York City: Review of DV Policies, Action Plans Methodology, Review of TCA correspondence (14.0 hours)	X	N/A	Saturday & Sunday, July 18 & 19, 2015	(14@ \$150 = \$2,100
Work from New York City: Action Plan Memoranda, Conference Call, Calls to TCA (6.0 hours)	X	N/A	Monday, July 20, 2015	(6 @ \$150 = \$900)
Work from New York City: Review of DV Policies, Review of DOJ comments, Draft of Report (7.0 hours)	X	N/A	Tuesday- Thursday, July 21-23, 2015	(7 @ \$150 = \$1,050
Work from New York City: Action Plans Methodology, Review of TCA correspondence (15.0 hours)	X	N/A	Friday - Tuesday, July 24-28, 2015	(15@ \$150 = \$2,250
Work from New York City: Action Plan	X	N/A	Wednesday	n/a

azaka zazak <u>ira</u> oku oku oku ka ka zazaka ka		
discussion, Conference Call, Calls to TCA (4.0 non-billable hours)	& Thursday, July 29-30, 2015	
	TOTAL HOURS WORKED: 65	5.00 HOURS
	NT OF BILLABLE DAYS WORKING PUERTO RICO (0 days, 0 HOURS)	\$0
TOTAL OF BILLABLE HOURS FROM	NYC/TELE-WORK (61 HOURS @ \$150):	\$9,100
	TOTAL TO BE BILLED:	\$9,100

INVOICE PRESENTED BY:

MARCOS F. SOLER TCA Core Team

July 30, 2015

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA

President

TCAPR Corp.

Date: 10 Suf 2015

John J Romero

2301 Pacific Ave

Costa Mesa, CA 92627

July 31, 2015

Office of the Technical Compliance Advisor

268 Munoz Rivera, World Plaza, Suite 1001

San Juan, Puerto Rico 00918

INVOICE #12

FOR PROFESSIONAL SERVICES RENDERED FOR THE MONTH OF JULY 2015

Reviewed PRPD's General Order on Creating a Force Investigative Unit

(5) hours 7/1

Reviewed PRPD's forms relating to FIU Investigations

(3) hours 7/5

- 1) Preliminary Investigation of incidents of Incidents of Use of Force
- 2) Record of Delivery of PPR-854 Use of Force Report
- 3) Field Investigation Report of Use of Force

Conducted research re: "Best Practices" relating to investigation of Use Force (4) hours 7/2 by Police Departments.

Prepared preliminary draft report on PRPD'S Creation of Field Investigative (8) hour

Conducted research (nationally) re: "Best Practices" relating to

forms utilized to investigate Uses of Force

(2) hours 7/6

Prepared preliminary draft recommendations of forms relating to

(5) hours 7/7

FIU Investigations

Prepared Final Draft of comments and recommendations

(4) hours 7/11

re: Creation of PRPD's FIU

Prepared Final Draft of comments and recommendations re: FIU

(3) hours 7/11

related forms.

Reviewed PRPD's Job Description for the Rank of Captain.

(2) hours 7/12

Prepared Final Draft of comment and Recommendations relating to

(6) hours 7/14

PRPD's Job Description for the rank of captain.

TOTAL HOURS 42

BILLABLE HOURS 35 HOURS AT RATE OF \$150 PER HOUR.

Am che 10 Ay 2015

INVOICE FOR PROFESSIONAL SERVICES: JULY 2015 ALAN C. YOUNGS

5552 W LAKERIDGE ROAD LAKEWOOD, CO 80227 720-232-5812 | <u>ALYOUN@AOL.COM</u>

A: TCAPR, LLC

#268 Muñoz Rivera Suite 1001, World Plaza San Juan, Puerto Rico

The invoice for professional services rendered by Alan C. Youngs (TCA Core Team) during the month of July 2015, is detailed as follows:

Reviewed PRPD's general order regarding Domestic Violence concerning functions & responsibilities of specialized division of Domestic Violence, intervention in incidents of Domestic Violence involving PRPD employees & investigations of incidents of Domestic Violence. CT support member Domestic Violence (6 hours)	X	NA	2/July	900.00
Researched, reviewed and obtained information on best police practices concerning Captains Positions as requested by TCA (8 hours)	X	N/A	6/July	1,200.00
Researched, reviewed and obtained information on best police practices concerning Crowd Control as requested by TCA (5 hours)	X	N/A	10/July	750.00
Researched, reviewed and obtained information on best police practices concerning rules of engagement reference protesters and obtained examples of written agreements between the police and demonstrators, as requested by TCA (8 hours)	*	N/A	20/July	\$1,200.00
Researched, reviewed & obtained information on best police practices for Mounted Police Training as requested by TCA (8 hours)	X	N/A	23/July	1,200.00



TOTAL OF BILLABLE HOURS 35 HOURS @ \$150) TOTAL TO BE BILLED	<u> </u>
TOTAL TO BE BILLED	35,250.00

INVOICE PRESENTED BY:

Alan C. Youngs

TCA Core Team July 31, 2015

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA

President TCAPR Corp.

Date: 10 / , 2015.

INVOICE FOR PROFESSIONAL SERVICES: [APR 1-APR 30, JULY 1- JULY 30, 2015] [SCOTT CRAGG, CRYSTAL REEF LLC]

[13932 SOUTH SPRINGS DR, CLIFTON VA 20124] | [703-795-0283]| [SPCRAGG@VERIZON.NET]

TO:

TCAPR Corp. #268 Muñoz Rivera Suite 1001, World Plaza San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during the months of April, and July 2015, is detailed as follows:

Communications with TCA Principals	8.75 hours	4/1, 11, 21, 30 7/4,19,29	900.00
Research, Review Artifacts (PRPD Rues of Behavior, Federal Agency Rules of Behavior, Body Worn Cameras, 6 month report	17 hours	4/2, 3, 22, 25, 28, 29 7/9, 19, 20, 27,30	1162.50
Assessment planning and prep, logistics, interview design	3	4/4, 7/19	300.00
TOTAL AMO		LLABLES DAYS WORKING 'TCA CORE TEAM WEEK"	20
TOTAL OF	28.75		
		TOTAL TO BE BILLED:	4312.5
		TOTAL I	OURS WORKED

INVOICE PRESENTED BY: __//Signed//_ 7/30/2015 **Scott Cragg TCA Core Team** [13932 South Springs Dr.

Clifton, VA 20124]

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE_ ARNALDO CLAUDIO, TCA, President

1



CASTELLANOS GROUP, P.S.C.

July 31, 2015

MR. ERIC GUZMÁN
Executive Office Manager
TCAPR Corp.
268 Muñoz Rivera Ave.
World Plaza Bldg., Suite 1001
San Juan, P.R. 00918

INVOICE FOR SERVICES RENDERED TO THE TCA DURING JULY

The present invoice includes services that were rendered by ALFREDO CASTELLANOS during the month of July 2015, ending on the 29th. No billable expenses have been incurred during the Month of August. The above being said, the following is an itemized description of the services that were rendered:

Date	Description	Hours
2-July-15	Meeting at PRPD Headquarters, with TCA. Re: Ponce hearing.	2.00
8-July-15	Conference Call between the parties.	1.00
26-July-15	Memorandum "In Progress Report (IPR)" regarding Ponce hearing.	4.00
27-July-15	Memorandum "In Progress Report (IPR)" regarding Ponce hearing.	4.00
28-July - 15	Further work on matters pertaining to Ponce hearing	4.00
	- Hours Billed	15,00
	Total	\$1,875.00

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp.

ALFREDO CASTELLANOS BAYOUTH

and class 10 kg 2015

Federico Hernández Dentón
Chief Justice (Retired)
Ave. Arterial Hostos #239
Edificio Capital Center Torre Sur
PH – I ofi.1201
Hato Rey Puerto Rico 00918

July 31, 2015

Arnaldo Claudio President TCAPR Corp. 268 Muñoz Rivera 1001 World Plaza San Juan, PR 00918

Invoice from Federico Hernández Dentón for June 2015

7/8/15	Reading of Amendment to the Announcement of Exam for candidates to rank of Sargent and reply to President of Board. Reading of Final Announcement of Exam for Promotion to the Rank of Sargent and preparation of Memorandum.	2.5
7/9/15	Reading of First Report of Independents Monitors of NYPD.	2
7/10/15	Reading of US Park Service permits for demonstrations and copy of Denver Police Department Crowd Control Manual.	2.5
7/15/15	Reading and analysis of Profile (Job Description) of Captain and preparation of Memorandum to the Board and reply to the TCA.	3
7/16/15	Reading of Mounted Police Training Proposal and documents sent by TCA in 7-12-15.	2.5
		1



7/22/15	Reading and analysis of Administrative Order of PRPD regarding the Complaint and Recognition Public Information Program and letter of DOJ. Reading and analysis of announcement of exam for captain of the PRPD as requested by the Chairperson of the Board of Promotions of PRPD and preparation of Memorandum to TCA.	5
7/23/15	Reading of Administration Order and Intervention in Domestic Violence Incidents applying to PRPD employees and General Order regarding the Functions and Responsibilities of Domestic Violence Specialized Division.	2.5
7/24/15	Reading and analysis of Draft of PRPD announcement of exam For promotion to the rank of Captain and analysis of Profile of Captain prepared by the Board of Promotions of PRPD. Reading of Draft of Information Bulletin of PRPD with respect to examination for promotion to Captain.	4

<u>Total hours: 24</u> Per \$ 125.00 Total: \$ 3,000.00

I hereby certify that the amount billed in this Invoice is true and correct and correspond to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for telephone calls where legal advice was requested nor for time spent traveling to and from TCA office and/or the Puerto Rico Police Department.

Federico Hernández Dentón

Antonio R. Bazán

Attorney and Counselor at Law Banco Cooperativo Bldg., Suite 604 = 623 Ponce de León Avenue San Juan, Puerto Rico, 100918 Telephone Nos. (787) 764-7684 (Office) (787) 772-3572 (fax)

July 27, 2015.

Mr. Eric Guzmán Executive Office Manager TCAPR Corp. 268 Muñoz Rivera Avenue World Plaza Bldg., Suite 1001 San Juan, Puerto Rico, 00918

Re: Invoice 2015-7

Sir:

The following is a detailed statement of the hours worked on legal advice/consultations/meetings of TCAPR Corp. during the month of <u>July</u>, 2015.

Date(s) Hour(s) Matter/Research

Date(s)		Matter/Research
7/01/2015	2.0 Hr. /2:00 to 4:00	Meeting at the TCA's Office. No charge -legal
	p.m.	advice provided-Attorney/client privilege applies
7/09/2015	<u>2</u> hr.	Review of Domestic Violence Policies
7/13/2015	<u>1</u> hr.	Review of Forms on Use of Force entitled 1: Registro Entrega PPR 854- Informe Uso de Fuerza 2: TCA-OR 96-30-06-15 Informe Investigacion de Campo Incidentes Uso de Fuerza 3: Notificacion Preliminar Incidentes Uso de Fuerza TCA-OR 97- 30-06-15
7/13/2015	3hr 2:00 to 5:00 pm	Memorandum on Orden General - Creacion Divi-
&	***************	sion de Incidentes Uso de Fuerza TCA-OR-94-30-
7/14/2015	4.5 hr. 1:00 to 5:30	06-15 OG-FIU. Memorandum has legal research
7/21/2015	pm	and advice
7/21/2015	1 <u>hr.</u>	Review, suggested changes, modifications and legal advice to Memorandum on Programa de Informacion Publica Sobre Querellas y Reconocimientos.
7/21/2015	7.5 hrs. 2:30 p.m to 10:00 p.m.	Memorandum with legal comments and advice sent to TCA. Three part Memorandum contains legal research and citations
		 L: Comments on "Orden General" Chapter 100 (Entitled: Funciones y Responsabilidades de la División Especializada de Violencia Doméstica) L: Comments on Administrative Order related to Intervening Incidents of Domestic Violence

		Involving Employees of the Police of Puerto Rico (Intervención en Incidentes de Violencia Doméstica de Aplicación a Empleados de la Policía de Puerto Rico) III Comments on Administrative Order on "Investigation of Incidents of Domestic Violence (Investigación de Incidentes de Violencia Doméstica)" Legal research
7/27/2015	19.0 hrs. Total hours billed	19.0 hrs. x \$125.00 = <u>\$2,375.00</u>

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for telephone calls where legal advice was requested nor for time spent traveling to and from TCA office and/or the Puerto Rico Police Department. Signed copy of this will be served by regular mail.

*This Invoice may contain work completed that is protected under the "Attorney/Client Privilege" as it is recognized by the Rules of Evidence, the Code of Ethics, the PARC National Guidelines (2009) and applicable jurisprudence.

Antonio R. Bazán González, Esq.

				40 90-0
CARR	189	K.M	0	. 4
BO - NA	VARF	₹C) (3UF	RABO
PR,	007	778	•	

Descr.	ąty		amount
	× 4-4		
orepay CA≇06			30.00
	Suc Total		30.00
	IVU 1%		0.00
	IV. 10.5%		0.00
	SPEC 2%		0.00
LO.	TAL	30	.00
*	CASH	\$	20.00
Tito become	ATH	\$	10.00
THANKS,	COME	AGA:	IN
REG# COC4 CSH#	ocs drift of	TRAN#	40089
07/15/15 14:59	022		00012

4 11	•		15.55		.31)	-1	1 / 22 %
------	---	--	-------	--	------	-----------	----------

to ex	il.	Afgers Lat
Troop SMF		44, 1 <u>4</u>
		سربسيسة د
	Sectional	m 30
	MERICIPAL	0,00
	ESTATAL	0.00
TOT	ΓAΙ	40.00
	00	\$ 40,50
THANKS, C	COME A	GATN
Mar man cont		
्राक्षिम् सुन्ध	;04	ST# AH173

H.		
	PUMA ZONA BANCARIA AVENIDA PONCE DE LEON HATO REY, PUERTO RICO	F
CASH		07/30/15
	жжжж RECIBO жж	жж
1	GASOLINA BOMBA-04	20.00
	TAX MUN	20.00 .00 .00
	TOTAL DE LA VENTA	20.00
	CAMBIO DE 20.0000	
* GR	ACIAS PUR SU COMPRA, VUELVA P	RONTO *
	2-Adm 14:19	
× .,	- PIDA SU RECIBO	
	IVULOTO: \$18T2-2C\$G0 \$1 Draw 063 Ago 08, 2015 CONTROL - 394-809293	
	CON IVULOTO TODOS NOS	

TO GO SIURE GURABU CARR 189 KM 0.4 BO. NAVARRO GURABO PR, 00778

Descr.	aty	á	mount
		-	
Prepay CA#01			40.00
	Sub Total		40.00
	IVU 1X		0.00
	IVU 10.5%		0.00
	SPEC 2%		0.00
TO [*]	TAL		.00
	CASH	\$	40.00
THANKS,	COME	AGA	IN
REG# 0003 CSH#	015 DR# 01	TRAN#	33633
07/23/15 12:04	4:28	ST#	00012
PIDE TU	RECIBO		-

IVULOTO: 9P83B-QREAQ ST DRAW061 Aug/01/2015 CONTROL: 872-821165

---- CON IVULOTO TODOS NOS ----BENEFICIAMOS -----

facel No. o

PUMA 226 SAN JUAN

TERCHANT N:

87888858 8788193789842

PAYNEHI HE!HOD: CASH

USER:

....

PEAJE 88788627607040714136 9802

SALEPPCASH

BATCH: 080731 DATE: Jul 38, 15 053982

TRACE: 052683 TIME: 14:32 AUTH NO: 09RUBC

TOTAL

\$20.00

APPROVED 14.85

PREPAID CARD SALE

I AGREE TO PAY ABOUT TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT MERCHANT AGREEMENT IF CREDIT VOUCHER

CUSTOHER COPY

			Dack Diack	PAR D	
VALIDO HA	WORLD PLAZA 268 MUNOZ RIVERA 1001 SAN JUAN, PR 00918	FORD FORD	poliza garantiza la cubiaria del Seguro de Responsabilidad Obligatorio per la Composita Seguro de Responsabilidad Obligatorio per la Composita Seguro de Responsabilidad Obligatorio durante el periodo de vigencia de la Regula LXX del Regiamento del Codigo de Seguros de Puerto Rico. A 155U006 CAP030692200 Periodo de Poliza Composita Poliza Caracteria (Periodo de La Codigo de Seguros de Puerto Rico. Periodo de Regia LXX del Regiamento del Codigo de Seguros de Puerto Rico. A 155U006 CAP030692200 Periodo de Poliza (meriodura) Ferra Caracteria (Periodo de Regia LXX)	R DE ENTREGAR ESTA CERTIFICACION AL OBTENER O RENOVAR LA LICENCIA DEL VEHICULO AQUI DESCRITO PUR DE STA CERTIFICACION AL OBTENER O RENOVAR LA LICENCIA DEL VEHICULO AQUI DESCRITO PUR DE STA COMPONDIDATA DE LA SEGURO CONTRO QUE APARECE EN EL FORMULARIO DE LA LICENCIA. Ta la licencia deba estar comprendida dentro del periodo de la póliza aqui indicado. Trifica quo el vehiculo aqui descrito por la póliza de Seguro de Responsabilidad que se indica va cosa.	_
VALIDO HASTA 09/30/2015	1001		eguro de Responsabili póliza conforme a la Re Numero de Poliza CAP030692200	COR DE COURT DE COURT DE CORDIGIO QUE L'ARTS en sustitución endida dentro del pendida de Seg	
Copia - Dueño		EDG 2013	olucida somo Ley del Seguro del Colligationo durante el perio spla LXX del Reglamento del C. Periodo de la Poliza (mes/aujato) Desde: 02/23/2015 Nasa.	SEAR ESTA CERTIFICACION AL OBTENER O RENOVAR LA LICENCIA DEL VEHICULO AQUI DESCRITO PAI SECON PUEDE SEGURO OBLIGATORIO QUE APARECE EN EL FORMULARIO DE LA LICENCIA, el sestar comprendida dentro del periodo de la polita aqui indicado.	AMBETTAL MENTAL MARTINE SECTION AND AND AND AND AND AND AND AND AND AN
đο	-	National of Regulation 11239447	uro de Responsabilidad período de vigencia de el Código de Seguros o los comos de co	LA LICENCIA DEL PRINULARIO DE LA RESponsabilidad Obligicado.	GF\$7(630a) 1 3 4 50 50 50 50 50 50 50 50 50 50 50 50 50
	*ma Autorizada	" Tabiiia HXO066	d Obligatorio pera Vehiculo a la licencia del vehiculo de Puerto Rico. Fech Custodo (mesidavaro) D8/19/2015	VEHICULO AQUI D. LICENCIA. storio, le feche en qui	निकासकार (१४) र रहनी । जिल्हान वैद्यक्ष अनुस् रक्ष्यूक्त है
		V103358092 PAIR Months and on (VIN) 2FMDK3GC2DBB27507	poliza garantza la cubierta del Seguro de Responsabilidad Obligatorio para Vericina seguro establecido por la Ley lación o no renovación de dicha póliza conforme a la Regla XX del Reglamento del Código de Seguros de Puerto del Verhículos de Motor. La Acquisidad Obligatorio durante el periodo de vigencia de la licancia del verhículos de Motor. La Acquisidad Obligatorio durante el periodo de vigencia de la licancia del verhículos de motor aqui describo en caso de la Acquisidad Obligatorio de Reglamento del Código de Seguros de Puerto Rico. A 155U006 CAP030692200 Peuter (mevidaciano) Peutos de la licancia del verhículos de motor aqui describo en caso de la Reglamento del Código de Seguros de Puerto Rico. A 155U006 CAP030692200 Peuter (mevidaciano) Peutos de Codigo de Seguros de Puerto Rico. A 155U006 CAP030692200 Peuter (mevidaciano) Peutos de Codigo de Seguros de Puerto Rico. Peutos de Codigo de Reglamento de Codigo de Seguros de Puerto Rico. Peutos de Codigo de Reglamento de Codigo de Seguros de Puerto Rico. Peutos de Codigo de Reglamento de Codigo de Seguros de Puerto Rico. Peutos de Codigo de Reglamento de Codigo de Seguros de Puerto Rico. Peutos de Codigo de Reglamento Rico. Peutos de Reglamento de Codigo de Seguros de Puerto Rico. Peutos de Reglamento Rico. Peutos de Reglamento de Codigo de Seguros de Puerto Rico. Peutos de Reglamento Rico. Peutos de Reglam	R DE ENTREGAR ESTA CERTIFICACION AL OBTENER O RENOVAR LA LICENCIA DEL VEHICULO AQUI DESCRITO PARA EVITAR us asia certificación pueda dilitarse en sustifución del pego del Seguro de Responsabilidad Obligatorio, le fecha en que se abilene o 381 81 88 21 de diciembres del seguio del Seguro de Responsabilidad que el vehiculo aqui descrito por la pólita de Seguro de Responsabilidad que el vehiculo aqui descrito por la pólita de Seguro de Responsabilidad que el vehiculo aqui descrito por la pólita de Seguro de Responsabilidad que el vehiculo aqui descrito por la pólita de Seguro de Responsabilidad que el vehiculo aqui descrito por la pólita de Seguro de Responsabilidad que el indica a la cultura de seguro de Responsabilidad que se indica a la cultura de seguro de Responsabilidad que se indica a la cultura de seguro de Responsabilidad que se indica a la cultura de seguro de Responsabilidad que se indica a la cultura de seguro de Responsabilidad que se indica a la cultura de seguro de Responsabilidad que se indica a la cultura de seguro de Responsabilidad que se indica a la cultura de seguro de Responsabilidad que seguro de Responsabili	Tablilla



DEPARTAMENTO DE FRANSPORTACION Y OBRAS PÚBLICAS DIRECTORÍA DE SERVICIOS AL CONDUCTOR

PERMISO PARA VEHÍCULOS DE MOTOR O ARRASTRES



del vehículo. Estas multas deberán ser pagadas al momento de renovar esta licencia. BOLETO

FECHA

CANTIDAD

La siguiente relación incluye los boletos de multas

administrativas que se han expedido contra el dueño

ORDEN C MUN.

LEY

2013 FORD EDGE SE BLANCO Automovil(Privado) , Auto Privado

FORD

Marca

11239447 Registración

2013

Año

Descripción y Clasificación de Vehículo 02jul2013

EDG

Fecha Registro

HXO056== Tablilla

11263847 Título

Modelo

Color

0

31 jul 2016

BLA

1166

Marbete

* 6 Puertas Cilin

111 Cab Fuerza

2FMDK3GC2DBB27507 VIN (Número de Serie) SJ0729

Peso Desc. Venta Condicional Capacidad de Carga \$ 22,165,00

Precio Contributivo

Dealer ago 2015 a jul 2016

Vigencia TCAPR CORP WORLD PLAZA

268 MUNOZ RIVERA 1001 SAN JUAN, PR 00918-1921

Dueño del Vehículo y Dirección Postal

La Misma

Dirección Residencial, solo si es diferente a Postal

\$ 0.00 Precio de Venta

Licencia

Estación de inspección

13987291

Multas \$ 0.00 Derechos Anuales \$ 40,00 ACAA \$ 35.00 Renovación \$ 10.00 Seguro Oblig \$ 99.00

Importe Total

\$ 184,00

20150618-10532500-406-11810-13033-000000000

REQUIERE INSPECCION VEH. DE MAS DE DOS AÑOS FABRICADO

Esta es tu nueva y conveniente NOTIFICACIÓN

Podrá utilizar esta notificación de la misma manera que la tradicional forma impresa.

Ahora podrás adquirir tu marbete en:

- Institución Financiera (Banco o Cooperativas) participantes
- Colecturías
- Estaciones Oficiales de Inspección Participantes

Recuerde presentar ambos documentos ORIGINAL-DUEÑO / COPIA-PUNTO DE VENTA

INSTRUCCIONES AL CONTRIBUYENTE

chico (o) doubles por cada mes o nacción du mes que dejure de realizano. § 116 del 30 de junto de 2005 pérmite sóto el marbete vigante en el cristal del vehículo.

Multa \$50.00,

amento-vontarioreono de inegracione decidas dirionidades FAVOR DE ENTREGAR ESTA CERTIFICACION AL OBTENER O RENOVAR LA LICENCIA DEL VEHICULO AQUI DESCRITO PARA EVITAR PAGAR LA PRIMA DEL SEGURO OBLIGATORIO QUE APARECE EN EL FORMULARIO DE LA LICENCIA. Para que esta certificación pueda utilizarse en sustitución del pago del Seguro de Responsabilidad Obligatorio, la fecha en que se obtiene o renueva la licencia debe estar comprendida dentro del periodo de la póliza aqui indicado.

Se cardica que el vehículo aqui descrito por la póliza de Seguro de Responsabilidad que se indica y la misma cumple con el requisito de seguro establecido por la Ley se cerunca que el venicino aqui descrito por la poliza de seguro de Responsabilidad que se indica y la misma cumple con el requistro de seguro este Num 253 del 27 de diciembre de 1995, según semendada, conocida como Ley del Seguro de Responsabilidad Obligatorio para Vehiculos de Motor Dicha poliza garantiza la cubierta del Seguro de Responsabilidad Obligatorio durante el periodo de vigencia de la licencia del vehiculo de motor aquí cancelación o no renovación de dicha póliza conforme a la Regia LXX del Reglamento del Código de Seguros de Puerto Rico

. ــــ	······································		X del Réglamento del Ci	ódido de Senue	A TO TANK THE ARI	metilo de motor aqui descrito el	0 0000 40
					S OR PREUD HICO	- 1	· Caso de
		AP030692Z00 Pead Wodnio EDG	odo de la Poliza (mes dasiano) de 02/23/2015 riada Ano 2013	02/23/2016 Plumero de Res 11239447		0153358092	
Ì	TCAPR CORP		12010	1 11239447	Fema Autorizada	0056 2FMDK3GC2DB	327507
	WORLD PLAZA					_	
	268 MUNOZ RIVERA I SAN JUAN, PR 00918	1001	*		() (\mathbb{Q}_{0}	

VALIDO HASTA 09/30/2015

Copia - Dueño

